



David Sullivan
Crowe & Dunlevy, PC
20 N. Broadway, Suite 1800
Oklahoma City, OK

INVOICE

Invoice No.	Invoice Date	Job No.
19810	10/21/2011	86138
Job Date	Case No.	
10/5/2011	8:12-CV-0091-LSC-FG3	
Case Name		
Phil-Insul Corp. dba Integraspec v. Reward Wall Systems, et al.		
Payment Terms		
Due upon receipt		

Electronic Copy of Deposition

Mike Garrett

476.80

TOTAL DUE >>> \$476.80

AFTER 11/20/2011 PAY \$477.03

Call (877) 784-0004 or visit www.courtroomsciences.com to learn more about CSI's litigation services.

(-) Payments/Credits: 477.03

(+) Finance Charges/Debits: 0.00

(=) New Balance: 0.00

Phone: Fax:

Please detach bottom portion and return with payment.

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Job No. : 86138 BU ID : PTI
Case No. : 8:12-CV-0091-LSC-FG3
Case Name : Phil-Insul Corp. dba Integraspec v. Reward Wall Systems, et al.
Invoice No. : 19810 Invoice Date : 10/21/2011
Total Due : \$0.00

Remit To: **Professional Technologies, Inc.**
DBA CSI Global Deposition Services
Accounting Dept. - 972-719-5000
4950 N. O'Connor Rd., Suite 152
Irving, TX 75062-2778

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____